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County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
ALAMEDA COUNTY									
ALAMEDA CITY CIC									
ALAMEDA POINT IMPROVEMENT	\$4,536								\$4,536
BUSINESS AND WATERFRONT	\$49,915							\$1,081,306	\$1,131,221
WEST END IMPROVEMENT PROJ	\$8,295								\$8,295
Agency Totals:	\$62,746	\$0	\$0	\$0	\$0	\$0	\$0	\$1,081,306	\$1,144,052
ALBANY RDA									
CLEVELAND AVE/EASTSHORE HWA	\$5,393								\$5,393
BERKELEY RDA									
WEST BERKELEY PROJECT	\$18,874								\$18,874
FREMONT RDA	•								•
CENTERVILLE	\$19,152								\$19,152
INDUSTRIAL PROJECT	\$317,975								\$317,975
IRVINGTON PROJECT	\$41,509					\$148,200		\$99,803	\$289,512
NILES PROJECT	\$5,725								\$5,725
Agency Totals:	\$384,361	\$0	\$0	\$0	\$0	\$148,200	\$0	\$99,803	\$632,364
HAYWARD RDA									
DOWNTOWN HAYWARD PROJECT	\$158,224		\$785,214			\$70,303			\$1,013,741
LIVERMORE RDA									
DOWNTOWN PROJECT	\$23,600								\$23,600
OAKLAND RDA									
ACORN PROJECT	\$8,225							\$48,574	\$56,799
BROADWAY/MACARTHUR	\$24,845							\$146,731	\$171,576
CENTRAL CITY EAST	\$120,992						\$7,328,614	\$714,566	\$8,164,172
CENTRAL DISTRICT PROJECT	\$1,084,698		\$11,211			\$1,208,223	\$9,421,508	\$1,988,683	\$13,714,323
COLISEUM	\$192,480						\$40,359,125	\$1,136,772	\$41,688,377
OAK CENTER PROJECT	\$10,415							\$61,512	\$71,927
OAK KNOLL	\$87							\$517	\$604
OAKLAND ARMY BASE	\$33,369							\$197,071	\$230,440
STANFORD/ADELINE PROJECT	\$1,143							\$6,748	\$7,891
WEST OAKLAND	\$28,052							\$165,671	\$193,723
Agency Totals:	\$1,504,306	\$0	\$11,211	\$0	\$0	\$1,208,223	\$57,109,247	\$4,466,845	\$64,299,832
SAN LEANDRO RDA									
JOINT-CITY -COUNTY COMBINED	\$133,870					\$289,908			\$423,778
PLAZA	\$10,195					\$81,428			\$91,623
WEST SAN LEANDRO / MAC ARTHU	\$8,284					\$69,398			\$77,682
Agency Totals:	\$152,349	\$0	\$0	\$0	\$0	\$440,734	\$0	\$0	\$593,083
UNION CITY RDA									
UNION CITY COMMUNITY PROJ	\$208,899	\$14,908						\$35,457	\$259,264

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
COUNTY Of ALAMEDA (ALL RDAs):	\$2,518,752	\$14,908	\$796,425	\$0	\$0	\$1,867,460	\$57,109,247	\$5,683,411	\$67,990,203
UTTE COUNTY CHICO RDA									
CHICO AMENDED AND MERGED RP GRIDLEY RDA	\$429,058					\$445,380		\$10,418	\$884,856
ADMINISTRATION FUND OROVILLE RDA	\$50								\$50
PROJECT AREA 1 COUNTY Of BUTTE (ALL RDAs):	\$171,901 \$601,009	\$2,962 \$2,962	\$0	\$4,218 \$4,218	\$0	\$445,380	\$0	\$320,701 \$331,119	\$499,782 \$1,384,688
ONTRA COSTA COUNTY BRENTWOOD RDA									
MRGD BRENTWOOD & NO BRENTWO CLAYTON RDA	\$56,347								\$56,347
CLAYTON COMMUNITY PROJECT CONCORD RDA	\$116,844	\$240							\$117,084
CENTRAL CONCORD PROJECT CONTRA COSTA COUNTY RDA	\$153,710					\$454,523		\$34,111	\$642,344
BAY POINT PROJ. (W.PITTS)	\$29,194								\$29,194
CONTRA COSTA CENTRE (PH BART) I MONTALVIN MANOR PROJECT	\$47,708 \$108								\$47,708 \$108
NORTH RICHMOND PROJECT RODEO PROJECT	\$63,428 \$58,819							\$1,000,000	\$63,428 \$1,058,819
Agency Totals:	\$199,257	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$1,199,257
DANVILLE RDA	\$20.712					\$12.652			\$42.264
DANVILLE AREA EL CERRITO RDA	\$29,712					\$12,652			\$42,364
EL CERRITO ROJECT	\$206,632								\$206,632
HERCULES RDA	4200,002								\$200,03 <i>2</i>
DYNAMITE PROJECT	\$69,570					\$78,961		\$9,100	\$157,631
LAFAYETTE RDA	•					-		•	
LAFAYETTE PROJECT	\$23,364								\$23,364
OAKLEY									
OAKLEY REDEVELOP PROJECT ARE PINOLE RDA	\$36,940		\$295,636			\$209,570			\$542,146
PINOLE VISTA PROJECT PITTSBURG RDA	\$281,682					\$271,755		\$1,153	\$554,590

County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt	Other	
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Income	Total
LOS MEDANOS PROJECT	\$175,136	\$4,264					\$1,405,121		\$1,584,521
PLEASANT HILL RDA									
COMMONS PROJECT	\$74,128								\$74,128
SCHOOLYARD PROJECT	\$74,128								\$74,128
* Agency Totals:	\$148,256	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,256
RICHMOND RDA									
MERGED	\$229,576					\$90,121		\$10,525,058	\$10,844,755
SAN PABLO RDA									
LEGACY	\$10,136								\$10,136
TENTH TOWNSHIP	\$194,719					\$177,954			\$372,673
* Agency Totals:	\$204,855	\$0	\$0	\$0	\$0	\$177,954	\$0	\$0	\$382,809
SAN RAMON RDA	,					,			•
ALCOSTA/CROW CANYON PRJCT AR	\$107,931					\$20,290		\$2,371,384	\$2,499,605
WALNUT CREEK RDA									
MT. DIABLO PROJECT	\$39,748					\$78,081		\$105,000	\$222,829
SOUTH BROADWAY PROJECT	\$17,034					\$33,464		\$45,000	\$95,498
* Agency Totals:	\$56,782	\$0	\$0	\$0	\$0	\$111,545	\$0	\$150,000	\$318,327
OUNTY Of CONTRA COSTA (ALL RDAs):	\$2,096,594	\$4,504	\$295,636	\$0	\$0	\$1,427,371	\$1,405,121	\$14,090,806	\$19,320,032
L DORADO COUNTY SOUTH LAKE TAHOE RDA									
SKI RUN/STATELINE	\$29,339							\$7,604	\$36,943
OUNTY Of EL DORADO (ALL RDAs):	\$29,339	\$0	\$0	\$0	\$0	\$0	\$0	<i>\$7,604</i>	\$36,943
	. ,							. ,	. ,
resno COUNTY CLOVIS CDA									
HERNDON PROJECT	\$105							\$183,739	\$183,844
PROJECT 1	\$31,518	\$15,750		\$771,721				\$341,844	\$1,160,833
Agency Totals:	\$31,623	\$15,750	\$0	\$771,721	\$0	\$0	\$0	\$525,583	\$1,344,677
COALINGA RDA									
AREA WIDE PROJECT	\$5,082					\$13,885		\$7,428	\$26,395
FIREBAUGH RDA									
FIREBAUGH PROJECT	\$11,468								\$11,468
FRESNO CITY RDA									
FRESNO AIR TERMINAL						\$70,178			\$70,178
IEEEED COM						\$64,100			\$64,100
JEFFERSON						\$04,100			Ψ0.,100
JEFFERSON SOUTHWEST FRESNO PROJECT	\$2,367 \$2,367					\$220,769 \$355,047			\$223,136 \$357,414

County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt	Other	
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Income	Total
FRESNO COUNTY RDA									
FRIANT	\$3,571								\$3,571
KERMAN RDA									
METRO PROJECT	\$5,207								\$5,207
KINGSBURG RDA									
PROJECT AREA 1	\$30,248								\$30,248
MENDOTA RDA									
PROJECT AREA 1	\$16,039								\$16,039
PROJECT AREA 2	\$8,010								\$8,010
* Agency Totals:	\$24,049	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,049
ORANGE COVE RDA									
ORANGE COVE PROJECT	\$22,831							\$37,384	\$60,215
PARLIER RDA									
PROJECT 1	\$40,075								\$40,075
REEDLEY RDA									
REEDLEY PROJECT	\$19,495					\$75,223			\$94,718
SANGER RDA									
PROJECT AREA 1 & 2	\$11,122					\$43,219			\$54,341
SELMA RDA									
SELMA PROJECT	\$25,252					\$34,323			\$59,575
COUNTY Of Fresno (ALL RDAs):	\$232,390	\$15,750	\$0	\$771,721	\$0	\$521,697	\$0	\$570,395	\$2,111,953
HUMBOLDT COUNTY									
ARCATA CDA									
ARCATA I PROJECT	\$40,264	\$14,216							\$54,480
EUREKA RDA	Ψ.0,201	Ψ1.,210							Ψο ., .σο
CENTURY III-PHASE I					\$1,399				\$1,399
EUREKA TOMORROW PROJECT	\$470,197				7-7	\$49,519		\$17,966	\$537,682
* Agency Totals:	\$470,197	\$0	\$0	\$0	\$1,399	\$49,519	\$0	\$17,966	\$539,081
FORTUNA RDA	,				. ,	,	•	. ,	. ,
FORTUNA PROJECT	\$17,582					\$1,500		\$(31,080)	\$(11,998)
COUNTY Of HUMBOLDT (ALL RDAs):	\$528,043	\$14,216	\$0	\$0	\$1,399	\$51,019	<i>\$0</i>	\$(13,114)	\$581,563
• , , ,	,,,,,,,,	,- ,,	-	,	7-,	7,	-	7()7	,,,,,,,,,
IMPERIAL COUNTY CALIPATRIA RDA									
CALIPATRIA PROJECT AREA WESTMORLAND RDA	\$6,499							\$8,550	\$15,049

Exhibit A-2 Page 5 of 28

California Redevelopment Agencies - Fiscal Year 2005/2006 Project Area Contributions to Low and Moderate Income Housing Fund Details of Additional Income

County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
#1	\$301								\$301
COUNTY Of IMPERIAL (ALL RDAs):	\$6,800	\$0	\$0	\$0	\$0	\$0	\$0	\$8,550	\$15,350
KERN COUNTY ARVIN RDA									
PROJECT AREA #1	\$31,015								\$31,015
BAKERSFIELD RDA									
DOWNTOWN PROJECT	\$14,655								\$14,655
OLD TOWN KERN - PIONEER	\$4,727								\$4,727
SOUTHEAST BAKERSFIELD	\$39,977								\$39,977
* Agency Totals:	\$59,359	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,359
CALIFORNIA CITY RDA									
CALIFORNIA CITY PROJECT								\$69	\$69
DELANO RDA									
PROJECT I	\$5,125								\$5,125
RIDGECREST RDA									
RIDGECREST PROJECT AREA	\$65,763					\$23,879		\$7,535	\$97,177
TAFT COMMUNITY DA								***	
PROJECT NO. 1	\$14,992							\$16,619	\$31,611
TEHACHAPI RDA TEHACHAPI RDA	¢12.601						¢1 771 045		¢1 702 046
WASCO RDA	\$12,601						\$1,771,245		\$1,783,846
REDEVELOPMENT PROJECT AREA	\$3,909								\$3,909
COUNTY Of KERN (ALL RDAs):	\$3,909 \$192,764	\$0	\$0	\$0	\$0	\$23,879	\$1,771,245	\$24,223	\$2,012,111
econii oj illia (illia illia)	φ1 >2,704	φυ	φυ	φυ	φυ	φ23,077	φ1,771,243	φ24,223	φ2,012,111
KINGS COUNTY									
CORCORAN RIDUG PROJECT		014.150	061.047			¢401.004			Ø557.201
CORCORAN INDUS. PROJECT		\$14,150	\$61,247			\$481,984			\$557,381
HANFORD RDA HANFORD COMMUNITY PROJECT	\$27,536					¢70 104		\$1,621	\$101,281
LEMOORE RDA	\$27,536					\$72,124		\$1,021	\$101,281
PROJECT 1	\$109,644	\$1,387	\$419,122			\$79,931			\$610,084
COUNTY Of KINGS (ALL RDAs):	\$109,644 \$137,180	\$1,567 \$15,537	\$419,122 \$480,369	\$0	\$0	\$634,039	\$0	\$1,621	\$1,268,746
OUTIT OF MINUS (ALL RDAS).	\$137,100	φ13,33/	\$400,309	φU	φU	φυ3 4 ,υ39	φU	$\phi_{1},021$	φ1,200,740

LAKE COUNTY
CLEARLAKE RDA

02/03/2007

			Details	of Additiona	ii iiicoiiic					
County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total	
HIGHLAND PARK CD PROJECT	\$62,474							\$70,000	\$132,474	
LAKE COUNTY RDA										
Northshore Redevelopment Project	\$8,539								\$8,539	
LAKEPORT RDA										
PROJECT AREA	\$6,829								\$6,829	
COUNTY Of LAKE (ALL RDAs):	\$77,842	\$0	\$0	\$0	\$0	\$0	\$0	\$70,000	\$147,842	
LOS ANGELES COUNTY AGOURA HILLS RDA										
AGOURA HILLS PROJECT AREA	\$66,964								\$66,964	
ALHAMBRA RDA	φου, 204								ψ00,204	
INDUSTRIAL PROJECT	\$125,973								\$125,973	
ARCADIA RDA	Ψ123,713								ψ123,713	
CENTRAL REDEVELOPMENT PROJE	\$64,823								\$64,823	
ARTESIA RDA	\$04,623								\$04,623	
ARTESIA REDEVELOP PROJECT ARE	\$9,985								\$9,985	
AVALON CIA	φ9,963								\$9,903	
COMMUNITY PROJECT	\$223,479							\$750	\$224,229	
BALDWIN PARK RDA	\$223,479							\$750	\$224,229	
CENTRAL BUSINESS DISTRICT (CBD	\$11,671								\$11,671	
DELTA PROJECT	\$3,189								\$3,189	
PUENTE-MERCED PROJECT	\$3,960								\$3,960	
SAN GABRIEL RIVER PROJECT	\$9,681								\$9,681	
SIERRA VISTA PROJECT	\$27,908								\$27,908	
WEST RAMONA PROJECT	\$1,611								\$1,611	
* Agency Totals:	\$58,020	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,020	
BELL GARDENS RDA	+- 0,0= 0	40	43	φ σ	Ψ0	40	4.5	40	,v - -	
PROJECT 2 - CENTRAL CITY	\$12,021					\$77,376			\$89,397	
PROJECT AREA 1	\$12,021					\$77,377			\$89,398	
* Agency Totals:	\$24,042	\$0	\$0	\$0	\$0	\$154,753	\$0	\$0	\$178,795	
BELL RDA		40	43	φ 0	Ψ0	, _ c .,. c c	4.5	4.4	T,	
BELL RDA PROJECT AREAS	\$65,346	\$3,900							\$69,246	
BELLFLOWER CRA	Ψυυ,υπυ	ψ3,700							Ψ02,240	
PROJECT AREA #1	\$27,639	\$20,000			\$11,250				\$58,889	
BURBANK RDA	Ψ21,037	Ψ20,000			Ψ11,230				ψ50,007	
CITY CENTRE PROJECT	\$26,239							\$149,351	\$175,590	
GOLDEN STATE PROJECT	\$58,798							\$258,506	\$317,304	
SOUTH SAN FERNANDO	\$6,573							\$8,590	\$17,304 \$15,163	
WEST OLIVE PROJECT	\$25,693							\$102,344	\$13,103	
WEST OFFICE ROJECT	Ψ25,075							φ102,574	φ120,03 <i>1</i>	

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
* Agency Totals:	\$117,303	\$0	\$0	\$0	\$0	\$0	\$0	\$518,791	\$636,094
CERRITOS RDA	φ117,505	φυ	φυ	φθ	φυ	φυ	Ψ	φ310,771	φ030,074
LOS CERRITOS PROJECT	\$93,324								\$93,324
LOS COYOTES PROJECT	\$279,973								\$279,973
Agency Totals:	\$279,973 \$373,297	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$373,297
CLAREMONT RDA	φ313,291	φ 0	φυ	φυ	φυ	φυ	φυ	φυ	φ313,291
CONSOLIDATED PROJECT AREA	\$53,125							\$6,283	\$59,408
COVINA RDA	\$33,123							\$0,263	\$39,406
PROJECT 1	¢271 000		¢070 771			¢120.272		¢5 269	¢1 405 502
PROJECT 1 PROJECT 2	\$371,090 \$30,046		\$979,771			\$139,273		\$5,368 \$1,278	\$1,495,502 \$31,324
Agency Totals:	\$401,136	\$0	\$979,771	\$0	\$0	\$139,273	\$0	\$1,278 \$6,646	\$1,526,826
•	Ф 1 01,130	φυ	ФЭ/ Э, //1	φU	φU	ф139,4/3	φU	φυ,υ40	φ1,340,840
CULVER CITY REDEVEL OF PRICT A	\$625.616	¢75 000							¢710 /1/
CULVER CITY REDEVELOP PRICT A	\$635,616	\$75,000							\$710,616
DOWNEY CDC	#102.45F			#500.250		#1 2 6.046		#0.072	Φ 7.4 6.705
DOWNEY PROJECT	\$102,457			\$508,359		\$126,046		\$9,873	\$746,735
WOODRUFF INDUS. PROJECT	\$25,773	40	φo	4500 350	φo	#12 < 0.4<	40	40.053	\$25,773
Agency Totals:	\$128,230	\$0	\$0	\$508,359	\$0	\$126,046	\$0	\$9,873	\$772,508
DUARTE RDA									
MERGED PROJECT 1998	\$154,361	\$9,237							\$163,598
EL MONTE COMMUNITY RDA									
DOWNTOWN EL MONTE PROJECT	\$40,821	\$51,995					\$125,866		\$218,682
EAST VALLEY MALL PROJECT	\$2,678								\$2,678
EL MONTE CENTER PROJECT	\$15,407							\$2,899	\$18,306
EL MONTE PLAZA PROJECT	\$1,266								\$1,266
NORTHWEST EL MONTE	\$16,353						\$2,753		\$19,106
VALLEY-DURFEE	\$1,656								\$1,656
Agency Totals:	\$78,181	\$51,995	\$0	\$0	\$0	\$0	\$128,619	\$2,899	\$261,694
GLENDALE RDA									
CENTRAL GLENDALE PROJECT	\$232,868	\$83,852				\$1,961,593			\$2,278,313
SAN FERNANDO ROAD CORR.	\$52,508				_				\$52,508
Agency Totals:	\$285,376	\$83,852	\$0	\$0	\$0	\$1,961,593	\$0	\$0	\$2,330,821
HAWAIIAN GARDENS RDA									
PROJECT AREA 1	\$82,241								\$82,241
INGLEWOOD RDA									
MRGD REDEVELOP PRJCT AREA	\$568,486	\$60,000						\$410,617	\$1,039,103
IRWINDALE CRDA									
INDUSTRIAL PROJECT	\$682,021	\$2,047	\$1,040,647				\$17,445,000		\$19,169,715
LA MIRADA RDA									
MERGED PROJECT AREA	\$399,867	\$47,389						\$742,978	\$1,190,234
LA PUENTE RDA									

County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt	Other	
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Income	Total
LA PUENTE REDEVELOPMENT PROJ	\$336								\$336
LA VERNE RDA									
PROJECT AREA 1	\$101,368					\$1,081			\$102,449
LAKEWOOD RDA									
PROJECT 1 (TOWN CENTER)	\$54,262					\$28,000	\$437,303		\$519,565
LANCASTER RDA									
AMARGOSA PROJECT	\$452,412		\$2,564						\$454,976
CENTRAL BUS.DIST. PROJECT	\$11,041								\$11,041
FOX FIELD PROJECT	\$25,497								\$25,497
PROJECT AREA 5	\$289,360								\$289,360
PROJECT AREA 6	\$388,062	\$775,193	\$371,807					\$14,737	\$1,549,799
PROJECT AREA 7	\$69,066	\$38,675							\$107,741
RESIDENTIAL PROJECT	\$156,921								\$156,921
Agency Totals:	\$1,392,359	\$813,868	\$374,371	\$0	\$0	\$0	\$0	\$14,737	\$2,595,335
LAWNDALE RDA									
LAWNDALE ECON REVITALIZ PRJCT	\$41,503					\$20,755			\$62,258
LONG BEACH RDA									
NEW CENTRAL LONG BEACH R.P.	\$500,882	\$114,685				\$375,165		\$465,794	\$1,456,526
NORTH LONG BEACH	\$114,789								\$114,789
WEST L.B. INDUS. PROJECT	\$17,978								\$17,978
Agency Totals:	\$633,649	\$114,685	\$0	\$0	\$0	\$375,165	\$0	\$465,794	\$1,589,293
LOS ANGELES CITY CRA									
ADELANTE EASTSIDE	\$160,000							\$1,834,000	\$1,994,000
BEACON STREET PROJECT	\$31,000							\$566,000	\$597,000
BROADWAY/MANCHESTER	\$3,000								\$3,000
BUNKER HILL PROJECT	\$3,859,000	\$8,000	\$421,000			\$2,169,000			\$6,457,000
CENTRAL BUS.DIST. PROJECT	\$418,000	,	\$175,000			\$292,000			\$885,000
CHINATOWN PROJECT	\$120,000		\$3,050,000			\$3,000			\$3,173,000
COUNCIL DIST. 9 CORRIDORS	\$242,000		•			•			\$242,000
CRENSHAW PROJECT	\$18,000							\$1,000	\$19,000
CRENSHAW/SLAUSON	\$29,000								\$29,000
EAST HOLLYWOOD	\$61,000							\$2,430,000	\$2,491,000
HOLLYWOOD PROJECT	\$30,000		\$2,000,000			\$1,800,000		\$4,354,000	\$8,184,000
HOOVER PROJECT	\$34,000		\$41,000			\$5,000			\$80,000
L.A. HARBOR PROJECT	\$50,000								\$50,000
LAUREL CANYON	\$73,000								\$73,000
LITTLE TOKYO PROJECT	\$142,000					\$29,000			\$171,000
MID-CITY RECOVERY	\$54,000								\$54,000
MONTEREY HILLS PROJECT	\$68,000								\$68,000
NORMANDIE 5 PROJECT	\$60,000					\$53,000			\$113,000
NORTH HOLLYWOOD PROJECT	\$258,000	\$28,000				\$28,000		\$1,191,000	\$1,505,000

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
PACIFIC AVENUE CORRIDOR	\$24,000							\$1,379,000	\$1,403,000
PACOIMA/PANORAMA CITY	\$187,000							\$4,969,000	\$5,156,000
PICO UNION PROJECT I	\$47,000					\$23,000		, , ,	\$70,000
PICO UNION PROJECT II	\$161,000					\$18,000			\$179,000
RESEDA/CANOGA PARK	\$178,000					, -,		\$4,858,000	\$5,036,000
RODEO/LA CIENEGA PROJECT	\$15,000							+ 1,000,000	\$15,000
VERMONT/MANCHESTER	\$12,000								\$12,000
WATTS CORRIDORS	\$11,000								\$11,000
WATTS PROJECT	\$8,000					\$46,000			\$54,000
WESTERN/SLAUSON	\$13,000					φ.0,000		\$688,000	\$701,000
WESTLAKE	\$67,000							\$3,034,000	\$3,101,000
WILSHIRE/KOREATOWN	\$146,000							\$4,413,000	\$4,559,000
Agency Totals:	\$6,579,000	\$36,000	\$5,687,000	\$0	\$0	\$4,466,000	\$0	\$29,717,000	\$46,485,000
LOS ANGELES COUNTY CDC	ψο,ε,σσσ	φεο,σσσ	42,007,000	Ψ	40	4 1, 100,000	40	Ψ=>,,	Ψ 10, 100,000
E. RANCHO DOMINGUEZ PROJ.	\$863								\$863
LANCASTER PROJECT	\$34								\$34
MARAVILLA PROJECT	\$66,972								\$66,972
WEST ALTADENA PROJECT	\$6,489								\$6,489
WILLOWBROOK PROJECT	\$24.472					\$151.926			\$176.398
Agency Totals:	\$98,830	\$0	\$0	\$0	\$0	\$151,926	\$0	\$0	\$250,756
LYNWOOD RDA	47 3,32 3	**	**	**	**	,, ·	**	**	,,
ALAMEDA PROJECT	\$36,640								\$36,640
PROJECT A	\$121.921		\$120,853						\$242,774
Agency Totals:	\$158,561	\$0	\$120,853	\$0	\$0	\$0	\$0	\$0	\$279,414
MONROVIA RDA	φ130,301	Ψ	Ψ120,055	Ψ	φυ	Ψ	Ψ	Ψ	Ψ217,414
CENTRAL REDEV. PROJECT 1	\$20,507	\$63,700						\$114,162	\$198,369
MONTEBELLO CRDA	φ20,507	φ03,700						φ117,102	φ170,309
ECONOMIC REVIT PROJECT	\$226,208								\$226,208
MONTEREY PARK RDA	Ψ220,200								Ψ220,200
ATLANTIC-GARVEY PROJECT						\$51,700			\$51,700
MERGED PROJECT AREA						\$31,700 \$44,927			\$44,927
Agency Totals:	\$0	\$0	\$0	\$0	\$0	\$96,627	\$0	\$0	\$96,627
	φu	φU	φU	φU	φu	\$90,027	φu	φu	\$90,027
NORWALK RDA	¢c1 204								¢<1.204
MERGED PROJECT AREAS	\$61,304								\$61,304
PALMDALE CRA	Ø150 400	#42 D22			#102.40°	#200 075		AT 222	Φ 5.14.7. 40
PROJECT AREA 2A	\$159,480	\$43,033			\$106,490	\$228,075		\$7,662	\$544,740
PICO RIVERA RDA									
PICO RIVERA REDEVELOPMENT PRO	\$40,241								\$40,241
POMONA RDA									
MRGD REDEVELOP PRJECT AREAS	\$973,467	\$9,930		\$261,537		\$1,128,626	\$10,147,119	\$1,065,813	\$13,586,492

County					Bond				
Agency		Rents/	Sale of		Administrative	Loan	Debt	Other	
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Income	Total
RANCHO PALOS VERDES RDA									
PROJECT AREA 1	\$45,707								\$45,707
REDONDO BEACH RDA									
AVIATION H.S. PROJECT	\$7,912								\$7,912
HARBOR CENTER PROJECT	\$23,505								\$23,505
REDONDO PLAZA PROJECT	\$81,458							\$11,909	\$93,367
SOUTH BAY CENTER PROJECT	\$108,220							\$11,909	\$120,129
ency Totals:	\$221,095	\$0	\$0	\$0	\$0	\$0	\$0	\$23,818	\$244,913
OSEMEAD RDA									
PROJECT AREA 1	\$136	\$406,200						\$300	\$406,636
SAN DIMAS RDA									
CREATIVE GROWTH PROJECT	\$61,869	\$887,416	\$385,000			\$43,352		\$151,886	\$1,529,523
SAN GABRIEL RDA	•		•			•			
COMMERCIAL PROJECT	\$17,250							\$11,852	\$29,102
SANTA CLARITA RDA									
NEWHALL REDEVELOPMENT	\$25,112								\$25,112
ANTA FE SPRINGS RDA									
CONSOLIDATED PROJECT	\$166,866			\$16,781		\$44,850		\$356,116	\$584,613
ANTA MONICA RDA	,,			, -,		, ,		, ,	, ,
DOWNTOWN PROJECT	\$27,391								\$27,391
EARTHQUAKE PROJECT AREA	\$290,563					\$83,571			\$374,134
OCEAN PARK PROJECT 1A	\$19,972					,,,,,,,			\$19,972
OCEAN PARK PROJECT 1B	\$2,472								\$2,472
ency Totals:	\$340,398	\$0	\$0	\$0	\$0	\$83,571	\$0	\$0	\$423,969
GNAL HILL RDA	,,	•		•		, -	•	•	
2006 - PROJECT AREA NO. 1	\$8,088					\$14,400		\$2,000,000	\$2,022,488
PROJECT AREA 1	\$8,088					\$14,400		\$2,000,000	\$2,022,488
ency Totals:	\$16,176	\$0	\$0	\$0	\$0	\$28,800	\$0	\$4,000,000	\$4,044,976
OUTH EL MONTE RDA	, -	. •	• =			,	• •	. , .,	. , , ,
IMPROVEMENT DISTRICT #2	\$39,442								\$39,442
IMPROVEMENT DISTRICT #3	\$26,638								\$26,638
MERGED-BOND ISSUE PURPOSES	\$65,149						\$3,186,000		\$3,251,149
ROSEMEAD BUSINESS IMPROV.	\$9,633						,,	\$6,705	\$16,338
ency Totals:	\$140,862	\$0	\$0	\$0	\$0	\$0	\$3,186,000	\$6,705	\$3,333,567
OUTH GATE RDA	,	+ •	7.7	7.0	+ •	+ 0	,,	. ~,. ~~	,
PROJECT 1	\$276,564							\$2,685	\$279,249
UTH PASADENA CRDA	Ψ=, σ,εσ ι							42, 000	<i>\$2.7,217</i>
DOWNTOWN PROJECT	\$23,495	\$6,972							\$30,467
EMPLE CITY CRDA	Ψ23,173	ψ0,>12							Ψ30, 107
ROSEMEAD BLVD. PROJECT	\$50,853								\$50,853
ROSE. EN DE VEL ROSECT	Ψ50,055								Ψ50,055

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt	Other	
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Income	Total
TORRANCE RDA									
DOWNTOWN PROJECT								\$(68)	\$(68)
SKYPARK PROJECT	\$177,907							\$(14,618)	, ,
* Agency Totals:	\$177,907	\$0	\$0	\$0	\$0	\$0	\$0	\$(14,686)	\$163,221
WALNUT IMPROVEMENT AGENCY									
WALNUT IMPROVE. PROJECT	\$192,715								\$192,715
WEST COVINA	•								•
WEST COVINA PROJECT AREA	\$401,599					\$904,364			\$1,305,963
WEST HOLLYWOOD RDA									
EAST SIDE	\$85,785								\$85,785
WHITTIER RDA									
EARTHQUAKE RECOVERY PROJ.	\$61,632								\$61,632
GREENLEAF/UPTOWN PROJECT	\$66,570								\$66,570
WHITTIER BLVD. PROJECT	\$35,353								\$35,353
WHITTIER COMMERCIAL COR PRJT A	\$7,918								\$7,918
* Agency Totals:	\$171,473	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,473
COUNTY Of LOS ANGELES (ALL RDAs):	\$17,582,448	\$2,735,224	\$8,587,642	<i>\$786,677</i>	\$117,740	\$9,982,857	\$31,344,041	\$37,622,681	\$108,759,310
MADERA COUNTY MADERA RDA MADERA PROJECT AREA	\$135.544		\$30,000					\$33,070	\$198,614
COUNTY Of MADERA (ALL RDAs):	\$135,544	\$0	\$30,000	\$0	\$0	\$0	\$0	\$33,070	\$198,614
	¥200,011	Ψ.	40,000	φυ	φυ	φυ	φυ	430,010	#270j01 F
MADIN COUNTY									
MARIN COUNTY MARIN COUNTY RDA									
MARIN COUNTY RDA MARIN CITY PROJECT	\$1,288								\$1,288
NOVATO RDA	Ψ1,200								Ψ1,200
PRJCT AREA 1 (HAHN) NAVATO RED	\$10,594								\$10,594
PRJCT AREA 2/HAMILTON FIELD RED	\$53,983							\$39,175	\$93,158
PRJCT AREA 3/DWNTWN NAVATO R	\$11,218							,	\$11,218
* Agency Totals:	\$75,795	\$0	\$0	\$0	\$0	\$0	\$0	\$39,175	\$114,970
SAN RAFAEL RDA									
CENTRAL PROJECT	\$154,663	\$256					\$15,532		\$170,451
COUNTY Of MARIN (ALL RDAs):	\$231,746	\$256	\$0	\$0	\$0	\$0	\$15,532	\$39,175	\$286,709

Exhibit A-2 Page 12 of 28

California Redevelopment Agencies - Fiscal Year 2005/2006 Project Area Contributions to Low and Moderate Income Housing Fund Details of Additional Income

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
FORT BRAGG RDA									
FORT BRAGG PROJECT	\$33,152								\$33,152
KIAH RDA									
REDEVELOPMENT PROJECT AREA	\$45,699					\$15,576			\$61,275
TY Of MENDOCINO (ALL RDAs):	\$78,851	\$0	\$0	\$0	\$0	\$15,576	\$0	\$0	\$94,427
ED COUNTY									
WATER RDA									
ATWATER DOWNTOWN PROJECT AR INGSTON RDA	\$42,011			\$4,098					\$46,109
LIVINGSTON COMM REDEV PRJCT A	\$8,933								\$8,933
S BANOS									
LOS BANOS PROJECT	\$60,581							\$11,000	\$71,581
ERCED CITY RDA									
GATEWAYS	\$8,386					\$53,603			\$61,989
PROJECT AREA 2	\$70,104					\$261,763			\$331,867
cy Totals:	\$78,490	\$0	\$0	\$0	\$0	\$315,366	\$0	\$0	\$393,856
f MERCED (ALL RDAs):	\$190,015	\$0	\$0	<i>\$4,098</i>	\$0	\$315,366	\$0	\$11,000	\$520,479
TEREY COUNTY ONZALES RDA GONZALES							\$1,631,036	\$50,428	\$1,681,464
ENFIELD RDA							Ψ1,031,030	ψ30,420	φ1,001,404
REENFIELD	\$81,112					\$22,764	\$500,000	\$86,900	\$690,776
INA RDA	+,					+, ,	*******	+,-	+,
ROJECT AREA 2 - AIRPORT	\$1,228								\$1,228
ROJECT AREA I	\$20,304								\$20,304
y Totals:	\$21,532	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,532
TEREY COUNTY CDA									
ORONDA PROJECT	\$44,132								\$44,132
ASTROVILLE/PAJARO PROJ.	\$204,255								\$204,255
ORT ORD	\$3,557								\$3,557
Totals:	\$251,944	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$251,944
TEREY RDA	•	·	•	·	·		,	·	
ANNERY ROW PROJECT	\$62,314		\$397,353						\$459,667
CUSTOM HOUSE PROJECT	\$65,908	\$43,937	\$179,026			\$8,678			\$297,549
COSTONTHOUSETROSECT									
GREATER DOWNTOWN PROJECT	\$56,310	, -,	\$67,846						\$124,156

Exhibit A-2 Page 13 of 28

02/03/2007

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
SALINAS RDA									
CENTRAL CITY PROJECT	\$112,827					\$8,358			\$121,185
SUNSET AVE MERGED PROJECT	\$59,079					\$20,000			\$79,079
* Agency Totals:	\$171,906	\$0	\$0	\$0	\$0	\$28,358	\$0	\$0	\$200,264
SAND CITY RDA									
SAND CITY PROJECT	\$48,759							\$1,066,226	\$1,114,985
SEASIDE RDA									
FT. ORD PROJECT	\$9,755								\$9,755
MERGED PROJECT	\$141,369		\$2,710,000			\$235,887		\$79,046	\$3,166,302
* Agency Totals:	\$151,124	\$0	\$2,710,000	\$0	\$0	\$235,887	\$0	\$79,046	\$3,176,057
SOLEDAD RDA									
SOLEDAD PROJECT AREA	\$120,546					\$59,523			\$180,069
OUNTY Of MONTEREY (ALL RDAs):	\$1,031,455	\$43,937	\$3,354,225	\$0	\$0	\$355,210	\$2,131,036	\$1,282,600	\$8,198,463
NAPA COUNTY NAPA COMMUNITY RDA PARKWAY PLAZA PROJECT COUNTY Of NAPA (ALL RDAs):	\$99,381 \$99,381	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,381 \$99,381
NEVADA COUNTY GRASS VALLEY RDA									
PROJECT #1	\$5,102					\$31,058			\$36,160
UNTY Of NEVADA (ALL RDAs):	\$5,102	\$0	\$0	\$0	\$0	\$31,058	\$0	\$0	\$36,160
RANGE COUNTY ANAHEIM RDA									
ANAHEIM MERGED PROJECT AREA BREA RDA	\$573,000	\$392,000	\$1,161,000			\$10,970,000	\$12,160,000	\$3,731,000	\$28,987,000
PROJECT AREA AB	\$329,969	\$14,955	\$4,481,931			\$258,866		\$334,664	\$5,420,385
PROJECT AREA C	\$40,534	•				•	\$183,735	•	\$224,269
ency Totals:	\$370,503	\$14,955	\$4,481,931	\$0	\$0	\$258,866	\$183,735	\$334,664	\$5,644,654
UENA PARK RDA									
BUENA PARK CONSOL REDEV PJCT / OSTA MESA RDA	\$473,613		\$600,000			\$10,546		\$13,529	\$1,097,688
DOWNTOWN PROJECT FOUNTAIN VALLEY CDA	\$66,792					\$327,940			\$394,732

02/03/2007

County					Bond				
Agency	T44	Rents/	Sale of	G t	Administrative	Loan	Debt	Other	Total
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Income	
INDUSTRIAL PROJECT	\$146,169					\$102,048			\$248,217
FULLERTON RDA									
CENTRAL FULLERTON PROJECT	\$210,875	\$72,278							\$283,153
EAST FULLERTON PROJECT	\$222,201								\$222,201
ORANGEFAIR PROJECT	\$106,246								\$106,246
* Agency Totals:	\$539,322	\$72,278	\$0	\$0	\$0	\$0	\$0	\$0	\$611,600
LA HABRA RDA									
LA HABRA CONSOLIDATED	\$48,762								\$48,762
LA PALMA CDC									
COMMUNITY DEVELOPMENT PRO	\$386,006					\$67,652		\$1,960	\$455,618
LAKE FOREST									
EL TORO	\$62,130								\$62,130
MISSION VIEJO CDA									
PROJECT AREA 1	\$136,896								\$136,896
ORANGE CITY RDA									
ORANGE MERGED	\$253,717	\$80	\$900,000			\$82,483		\$23,982	\$1,260,262
ORANGE COUNTY RDA									
NGHBORHD DEV & PRESERV PRGR	\$509,724							\$45,635	\$555,359
PLACENTIA RDA									
REDEVELOPMENT							\$253,816		\$253,816
SAN CLEMENTE RDA									
PROJECT AREA 1	\$31,164							\$1,550	\$32,714
SAN JUAN CAPISTRANO CRA									
CENTRAL PROJECT	\$169,427							\$7,000	\$176,427
SANTA ANA CRA									
SANTA ANA MRGD REDEV PROJECT	\$1,342,646	\$143,739						\$399,354	\$1,885,739
SEAL BEACH RDA									
RIVERFRONT PROJECT	\$27,702					\$1,050,000		\$400,916	\$1,478,618
STANTON RDA									
STANTON COMMUNITY PROJECT	\$62,062								\$62,062
TUSTIN COMMUNITY RDA									
MCAS TUSTIN								\$1,147	\$1,147
SOUTH CENTRAL PROJECT	\$322,862	\$57,305				\$67,842		\$3,007	\$451,016
TOWN CENTER PROJECT	\$109,750	\$21,382				\$45,156		\$34,205	\$210,493
* Agency Totals:	\$432,612	\$78,687	\$0	\$0	\$0	\$112,998	\$0	\$38,359	\$662,656
WESTMINSTER RDA									
WESTMINSTER PROJECT 1	\$442,685						\$7,135		\$449,820
COUNTY Of ORANGE (ALL RDAs):	\$6,074,932	<i>\$701,739</i>	\$7,142,931	\$0	\$0	\$12,982,533	\$12,604,686	<i>\$4,997,949</i>	\$44,504,770

County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
Placer COUNTY									
AUBURN RDA URBAN DEVELOP AUTHORITY	\$73								\$73
	\$13								\$/3
LINCOLN RDA	¢02.551								¢02.551
LINCOLN PROJECT	\$92,551								\$92,551
PLACER COUNTY RDA	¢7.404							#220	¢7.024
NORTH AUBURN	\$7,494							\$330 \$300	\$7,824 \$50,178
NORTH TAHOE SUNSET INDUSTRIAL	\$49,878 \$8,785							\$300 \$18	\$8,803
* Agency Totals:	\$66,157	\$0	\$0	\$0	\$0	\$0	\$0	\$648	\$66,805
ROCKLIN RDA	φυυ,157	\$0	φu	φU	φU	φU	φU	Ф 040	φυυ,ου5
	\$14,448								\$14,448
ROCKLIN PROJECT AREA OUNTY Of Placer (ALL RDAs):	\$14,448 \$173,229	\$0	\$0	\$0	\$0	\$0	\$0	\$648	\$14,448 \$173,877
JOHN (HEELENS).	φ173,229	φυ	φυ	φυ	φυ	<i>\$0</i>	φυ	φ 04 6	φ173,677
VERSIDE COUNTY									
BANNING CRA	¢100.407							#22.200	¢122.607
DOWNTOWN/MIDWAY PROJECT	\$100,407							\$22,200	\$122,607
BEAUMONT	#10.750								#12.552
PROJECT AREA 1	\$12,753								\$12,753
CALIMESA RDA	44.505								44.505
PROJECT AREA NO. 1	\$1,787								\$1,787
PROJECT AREA NO. 5	\$9,696	40	d.o.	40	φo	φo	φo	40	\$9,696
Agency Totals:	\$11,483	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,483
CATHEDRAL CITY RDA	007.044	Ф.CZ 0.ZQ	d0.4.670			ф.c2.020	φ 51 000		#202.024
MERGED PROJECT AREA 1&2	\$27,244	\$67,072	\$94,678			\$62,830	\$51,000		\$302,824
PROJECT AREA 3 Agency Totals:	\$63,568 \$90,812	\$156,499	\$220,915	\$0	\$0	\$536,994	\$119,000 \$170,000	\$0	\$1,096,976 \$1,399,800
COACHELLA RDA	\$90,012	\$223,571	\$315,593	φU	φu	\$599,824	\$170,000	φu	\$1,399,800
PROJECT 2	\$2.770						\$227.605	¢0.126	\$240.601
PROJECT 2 PROJECT 3	\$2,770 \$5,757						\$337,695 \$846,713	\$9,136	\$349,601 \$871,456
PROJECT 3 PROJECT 4	\$3,737 \$44,579						\$846,713 \$7,967,488	\$18,986 \$147,031	\$8,159,098
PROJECT 4 PROJECT1	\$44,579 \$1,382						\$7,967,488 \$184,934	\$147,031 \$4,558	\$8,159,098
gency Totals:	\$1,382 \$54,488	\$0	\$0	\$0	\$0	\$0	\$9,336,830	\$4,338 \$179,711	\$9,571,029
CORONA RDA	ф Ј4,400	φU	φu	φυ	φU	φU	φ <i>>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ф1/7,/11	φ3,5/1,029
MRGD DOWNTOWN & PRJCT AREA	\$159,027					\$312,805		\$422,737	\$894,569
DESERT HOT SPRINGS RDA	\$139,027					\$312,003		\$422,737	\$694,309
	\$21 7 <i>6</i> 5					¢10 £00			\$50.265
PROJECT AREA 1 PROJECT AREA 2	\$31,765 \$32,420					\$18,500			\$50,265 \$50,931
PROJECT AREA 2	\$32,420					\$18,411			\$50,831

County					Bond	_			
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
Agency Totals:	\$64,185	\$0	\$0	\$0	\$0	\$36,911	\$0	\$0	\$101,096
HEMET RDA									
HEMET COMBINED PROJECT	\$61,243							\$65,833	\$127,076
INDIAN WELLS RDA									
CONSOL.WHITEWATER PROJECT	\$1,036,409		\$2,700,801						\$3,737,210
INDIO RDA									
INDIO MERGED	\$95,459					\$120,982			\$216,441
LA QUINTA RDA									
PROJECT AREA #1	\$1,832,614	\$284,205	\$384,812			\$1,320,719		\$310,227	\$4,132,577
PROJECT AREA #2	\$1,090,656	\$15,320					\$301,131		\$1,407,107
Agency Totals:	\$2,923,270	\$299,525	\$384,812	\$0	\$0	\$1,320,719	\$301,131	\$310,227	\$5,539,684
LAKE ELSINORE RDA									
RANCHO LAGUNA AREA I	\$62,462								\$62,462
RANCHO LAGUNA AREA II	\$85,473								\$85,473
RANCHO LAGUNA AREA III	\$16,438								\$16,438
Agency Totals:	\$164,373	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,373
MORENO VALLEY RDA									
MORENO VALLEY PROJECT	\$274,615							\$121,264	\$395,879
MURRIETA RDA									
MURRIETA REDEVELOPMENT PRO								\$131,753	\$131,753
NORCO RDA									
PROJECT 1	\$457,103						\$3,449,000	\$402,775	\$4,308,878
ALM DESERT RDA									
PROJECT AREA 1 ORIGINAL & ANNE	\$940,766	\$4,737,860	\$487,796			\$127,297		\$586,845	\$6,880,564
PERRIS RDA									
1987 AREA PROJECT	\$16,371						\$1,874,365		\$1,890,736
CENTRAL & NORTH PROJECT	\$47,970						\$1,145,900	\$50,302	\$1,244,172
PROJECT 1994	\$30,535						\$5,164,735		\$5,195,270
agency Totals:	\$94,876	\$0	\$0	\$0	\$0	\$0	\$8,185,000	\$50,302	\$8,330,178
RIVERSIDE COUNTY RDA									
DESERT COMMUN PRJCT AREA (DC	\$563,440					\$5,486		\$332,500	\$901,426
I-215	\$300,210					\$19,989			\$320,199
JURUPA VALLEY PRJCT AREA (JVP	\$1,469,462					\$135,756		\$2,131	\$1,607,349
MID-COUNTY PROJECT AREA (MCPA	\$168,683					\$32,342			\$201,025
PROJECT 1-1986	\$360,179					\$7,500			\$367,679
gency Totals:	\$2,861,974	\$0	\$0	\$0	\$0	\$201,073	\$0	\$334,631	\$3,397,678
RIVERSIDE RDA									
AIRPORT/DOWNTOWN PROJECT	\$391,128					\$211,200		\$883	\$603,211
ARLINGTON CENTER PROJECT	\$13,098							\$150,000	\$163,098
CASA BLANCA PROJECT	\$42,775		\$1			\$214,232		\$58	\$257,066

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
EASTSIDE PROJECT	\$525								\$525
HUNTER PARK/NORTHSIDE	\$5,046								\$5,046
LA SIERRA/ARLANZA	\$18,121								\$18,121
MAGNOLIA CENTER	\$5,069								\$5,069
UNVRSTY CORRIDOR/SYCAMORE	\$54,724		\$651,200			\$2,328		\$1,221,571	\$1,929,823
* Agency Totals:	\$530,486	\$0	\$651,201	\$0	\$0	\$427,760	\$0	\$1,372,512	\$2,981,959
SAN JACINTO RDA	. ,		,			,		. , ,	. , ,
SAN JACINTO PROJECT	\$174,838					\$30,000			\$204,838
SOBOBA SPRINGS PROJECT	\$9,074								\$9,074
* Agency Totals:	\$183,912	\$0	\$0	\$0	\$0	\$30,000	\$0	\$0	\$213,912
TEMECULA RDA	. ,					,			. ,
TEMECULA PROJECT AREA NO. 1	\$319,931	\$121,000				\$101,511		\$11,632	\$554,074
COUNTY Of RIVERSIDE (ALL RDAs):	\$10,437,572	\$5,381,956	\$4,540,203	\$0	\$0	\$3,278,882	\$21,441,961	\$4,012,422	\$49,092,996
SACRAMENTO COUNTY									
CITRUS HEIGHTS CRA									
COMMERCIAL CORRIDOR	\$41,318								\$41,318
FOLSOM RDA									
CENTRAL FOLSOM PROJECT	\$82,700							\$1,452	\$84,152
GALT RDA									
GALT REDEVELOP PRJECT AREA SACRAMENTO CITY RDA	\$46,016		\$72,968				\$9,588	\$243,508	\$372,080
65TH STREET	\$108								\$108
ALKALI FLAT	\$141,132					\$180,941			\$322,073
ARMY DEPOT	\$10,893								\$10,893
DEL PASO HEIGHTS	\$90,043	\$4,050				\$30,782	\$1,751,296	\$62,810	\$1,938,981
FRANKLIN BLVD.	\$29,061					\$15,220		\$596	\$44,877
MERGED DOWNTOWN	\$673,403					\$495,518	\$38,258,337	\$549,992	\$39,977,250
NORTH SACRAMENTO	\$95,869						\$901,836	\$61,794	\$1,059,499
OAK PARK	\$95,289		\$107,000			\$36,480	\$2,730,000	\$8,949	\$2,977,718
RICHARDS BLVD.	\$14,176						\$1,278,818		\$1,292,994
STOCKTON BLVD.	\$35,765					\$10,000			\$45,765
Agency Totals:	\$1,185,739	\$4,050	\$107,000	\$0	\$0	\$768,941	\$44,920,287	\$684,141	\$47,670,158
SACRAMENTO COUNTY RDA									
AUBURN BLVD.	\$9,823					\$33,653			\$43,476
MATHER/MCCLELLAN MRGD PRJCT	\$175,216					\$73,000		\$64,654	\$312,870
WALNUT GROVE	\$2,150								\$2,150
* Agency Totals:	\$187,189	\$0	\$0	\$0	\$0	\$106,653	\$0	\$64,654	\$358,496

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
COUNTY Of SACRAMENTO (ALL RDAs):	\$1,542,962	\$4,050	\$179,968	\$0	\$0	\$875,594	\$44,929,875	\$993,755	\$48,526,204
AN BENITO COUNTY HOLLISTER RDA									
COMMUNITY PROJECT	\$86,811					\$552,865		\$4,960	\$644,636
COUNTY Of SAN BENITO (ALL RDAs):	\$86,811	\$0	\$0	\$0	\$0	\$552,865	\$0	\$4,960	\$644,636
AN BERNARDINO COUNTY									
APPLE VALLEY	#10.505								#10 7 0 7
PROJECT NO. 2 BARSTOW RDA	\$19,797								\$19,797
PROJECT AREA 1 A & B	\$19,449			\$49,850				\$180,203	\$249,502
PROJECT AREA 2	\$2,539			\$49,630				\$180,203	\$2,539
Agency Totals:	\$21,988	\$0	\$0	\$49,850	\$0	\$0	\$0	\$180,203	\$252,041
CHINO RDA	Ψ21,700	Ψ	Ψ	ψ42,020	Ψ	Ψ	Ψ	φ100,203	Ψ252,041
REDEVELOP PROJECT AREA	\$108,950	\$10,296				\$407,332			\$526,578
GRAND TERRACE RDA	Ψ100,>30	Ψ10,270				Ψ107,332			Ψ320,370
GRAND TERRACE PROJECT	\$294,991							\$3,700	\$298,691
HESPERIA CRA	+=,							42,	+,
PROJECT AREA 1	\$441,368							\$331,426	\$772,794
HIGHLAND RDA									
PROJECT AREA 1	\$240,007	\$68,443				\$48,445		\$141,820	\$498,715
INLAND VALLEY DA									
INLAND VALLEY PROJECT	\$26,839								\$26,839
LOMA LINDA RDA									
INLAND VALLEY DEV AGENCY	\$421								\$421
MERGED (PROJECT AREAS 1 & 2)	\$38,242	\$122,065				\$81,608		\$82,473	\$324,388
Agency Totals:	\$38,663	\$122,065	\$0	\$0	\$0	\$81,608	\$0	\$82,473	\$324,809
MONTCLAIR RDA									
MISSION BLVD. JNT REDEV PRJCT A	\$1,529								\$1,529
PROJECT AREA I	\$731								\$731
PROJECT AREA II	\$10,002							\$150,514	\$160,516
PROJECT AREA III	\$78,551	\$18,504						\$284,374	\$381,429
PROJECT AREA IV	\$82,264							\$36,605	\$118,869
PROJECT AREA V	\$12,028	\$15						\$263,820	\$275,863
Agency Totals:	\$185,105	\$18,519	\$0	\$0	\$0	\$0	\$0	\$735,313	\$938,937
NEEDLES RDA									
TOWN CENTER PROJECT	\$4,158								\$4,158

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County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
RANCHO CUCAMONGA RDA									
RANCHO REDEVELOP PRJCT AREA	\$397,187	\$988						\$399,945	\$798,120
REDLANDS RDA									
DOWNTOWN REVITALIZATION	\$363,810							\$146,566	\$510,376
RIALTO RDA									
RIALTO MERGE PROJECT AREA	\$444,333			\$48,842		\$5,570,073			\$6,063,248
SAN BERNARDINO COUNTY RDA									
CEDAR GLEN	\$5,668						\$1,000,000	\$12,000	\$1,017,668
MISSION BOULEVARD	\$1,131								\$1,131
SAN SEVAINE	\$247,797						\$9,425,155	\$257,755	\$9,930,707
VICTOR VALLEY ECON DEVELOP	\$8,608								\$8,608
Agency Totals:	\$263,204	\$0	\$0	\$0	\$0	\$0	\$10,425,155	\$269,755	\$10,958,114
TWENTYNINE PALMS RDA									
FOUR CORNERS	\$13,413								\$13,413
UPLAND CRA									
MAGNOLIA	\$3,182								\$3,182
MERGED PROJECT AREA	\$94,336	\$2,465,118						\$793,178	\$3,352,632
TOWN CENTER	\$434								\$434
Agency Totals:	\$97,952	\$2,465,118	\$0	\$0	\$0	\$0	\$0	\$793,178	\$3,356,248
VICTORVILLE RDA									
BEAR VALLEY ROAD PROJECT	\$107,794					\$104,811			\$212,605
OLD TOWN/MIDTOWN	\$735					, .			\$735
VICTORVILLES PORTION OF VVEDA	\$122,174					\$4,110		\$3,935,718	\$4,062,002
Agency Totals:	\$230,703	\$0	\$0	\$0	\$0	\$108,921	\$0	\$3,935,718	\$4,275,342
YUCCA VALLEY						. ,			
YUCCA VALLEY PROJECT AREA	\$20,313								\$20,313
OUNTY Of SAN BERNARDINO (ALL RDAs)	\$3,212,781	\$2,685,429	\$0	\$98,692	\$0	\$6,216,379	\$10,425,155	\$7,020,097	\$29,658,533
AN DIEGO COUNTY CARLSBAD RDA									
SOUTH CARLSBAD PROJECT	\$9,074								\$9,074
VILLAGE PROJECT	\$9,074 \$139,717								\$139,717
VILLAGE PROJECT	\$139,717 \$148,791	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,717 \$148,791
CHULA VISTA RDA	Ф140,/91	φu	φU	ΦU	ΦU	φU	φU	φU	Ф140,/91
BAYFRONT TOWN CENTER I	\$156,381	\$31,294			\$42,047			\$14,058	\$243,780
	\$130,381	\$31,294			\$42,U47			\$14,038	\$243,780
CORONADO COMMUNITY DEVELO	¢450.202	\$246.261						¢4.045	¢700 (00
CORONADO COMMUNITY DEVELO	\$450,382	\$246,261						\$4,045	\$700,688
EL CAJON RDA	¢261 016	¢10.455						¢24.445	¢405.016
EL CAJON RDA	\$361,016	\$10,455						\$34,445	\$405,916

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County					Bond				
Agency		Rents/	Sale of		Administrative	Loan	Debt	Other	
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Income	Total
ESCONDIDO CDC									
ESCONDIDO PROJECT	\$428,683	\$74,598		\$2,091,050				\$3,696,466	\$6,290,797
IMPERIAL BEACH									
PALM/COMMERCIAL	\$209,074							\$10,241	\$219,315
LA MESA COMMUNITY RDA									
ALVARADO CREEK PROJECT	\$26,948								\$26,948
FLETCHER PARKWAY PROJECT	\$60,464							\$124,622	\$185,086
* Agency Totals:	\$87,412	\$0	\$0	\$0	\$0	\$0	\$0	\$124,622	\$212,034
LEMON GROVE RDA	. ,							,	. ,
LEMON GROVE PROJECT	\$137,415							\$4,803	\$142,218
NATIONAL CITY CDC	Ψ107,110							ψ.,σσε	Ψ1.2,210
DOWNTOWN PROJECT (NCDRP)	\$19,305							\$276,101	\$295,406
OCEANSIDE RDA	Ψ17,303							Ψ270,101	Ψ2/3,400
DOWNTOWN PROJECT	\$118,487								\$118,487
POWAY RDA	φ110,407								φ110,407
PAGUAY PROJECT	\$151,387	\$13,700				\$14,775		\$78,818	\$258,680
SAN DIEGO CITY RDA	\$131,367	\$13,700				\$14,773		\$70,010	\$230,000
BARRIO LOGAN PROJECT	¢1 122								¢1 122
	\$1,122					\$246			\$1,122
CENTRAL IMPERIAL	\$13,746	¢107,000				\$240	¢22.760.000	¢125.025	\$13,992
CENTRE CITY PROJECT	\$91,263	\$196,888					\$33,760,000	\$135,025	\$34,183,176
CITY HEIGHTS PROJECT COLLEGE COMMUNITY	\$37,426							\$69,780	\$107,206
	\$10,387								\$10,387
COLLEGE GROVE PROJECT	\$7,239								\$7,239
CROSSROADS	\$10,252								\$10,252
GATEWAY CTR. WEST PROJECT	\$1,325	¢ (1 570							\$1,325
HORTON PLAZA PROJECT	\$169,371	\$61,578							\$230,949
LINDA VISTA CTR. PROJECT MT. HOPE PROJECT	\$589 \$15,467	\$3				\$22.700			\$589 \$39,176
M1. HOPE PROJECT NAVAL TRAINING CENTER	\$15,467 \$31,230	\$3				\$23,706			\$39,176 \$31,230
NORTH BAY	\$61,000								\$51,230 \$61,000
NORTH BAT NORTH PARK	\$45,820								\$45,820
SAN YSIDRO	\$43,820 \$19,999								\$43,820 \$19,999
SOUTHCREST PROJECT	\$19,999 \$7,832					\$229			\$19,999 \$8,061
* Agency Totals:		\$250 460	\$0	\$0	\$0		\$22.760.000	\$204.905	
0 ·	\$524,068	\$258,469	φU	\$0	\$0	\$24,181	\$33,760,000	\$204,805	\$34,771,523
SAN DIEGO COUNTY RDA	#10.44 <i>-</i>								#10.44 <i>=</i>
GILLESPIE FIELD PROJECT	\$19,446								\$19,446
UPPER S.D. RIVER PROJECT	\$6,432	40	фo	40	4.0	40	4.0	40	\$6,432
* Agency Totals:	\$25,878	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,878
SAN MARCOS RDA									
PROJECT AREA #1	\$588,916	\$59,309	\$69,577			\$306,141		\$225	\$1,024,168

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
PROJECT AREA #2	\$19,110					\$133,671		\$2,412	\$155,193
PROJECT AREA #3	\$825,688								\$825,688
gency Totals:	\$1,433,714	\$59,309	\$69,577	\$0	\$0	\$439,812	\$0	\$2,637	\$2,005,049
SANTEE RDA									
SANTEE COMM REDEVEL PRJCT AR	\$122,082			\$439,691		\$117,519		\$43,658	\$722,950
VISTA RDA									
PROJECT AREA 1	\$225,276					\$166,321		\$8,912	\$400,509
NTY Of SAN DIEGO (ALL RDAs):	\$4,599,351	\$694,086	\$69,577	\$2,530,741	\$42,047	\$762,608	\$33,760,000	\$4,503,611	\$46,962,021
FRANCISCO COUNTY J.F. CITY & COUNTY RDA									
HUNTERS POINT (HP)	\$145,226		\$1,115,469			\$37,170			\$1,297,865
MISSION BAY NORTH (MBN)	\$23,926								\$23,926
MISSION BAY SOUTH (MBS)	\$7,345								\$7,345
RINCON POINT/SOUTH BEACH (RP-	\$15,067								\$15,067
SOUTH OF MARKET (SOM)	\$15,613					\$142,785			\$158,398
WESTERN ADDITION TWO (WA-2)	\$172,047								\$172,047
YERBA BUENA CENTER (YBC)	\$52,749							\$17,000,000	\$17,052,749
ncy Totals:	\$431,973	\$0	\$1,115,469	\$0	\$0	\$179,955	\$0	\$17,000,000	\$18,727,397
Of SAN FRANCISCO (ALL RDAs):	\$431,973	\$0	\$1,115,469	\$0	\$0	\$179,955	\$0	\$17,000,000	\$18,727,397
AQUIN COUNTY NTECA RDA									
PROJECT AREA 1	\$57,495					\$424,052			\$481,547
PROJECT AREA 2	\$220,691	_							\$220,691
y Totals:	\$278,186	\$0	\$0	\$0	\$0	\$424,052	\$0	\$0	\$702,238
N RDA PON REDEVELOPMENT PROJECT CY RDA	\$90,292							\$82,760	\$173,052
TRACY COMMUNITY PROJECT	\$41,582							\$1,000	\$42,582
Y Of SAN JOAQUIN (ALL RDAs):	\$410,060	\$0	\$0	\$0	\$0	\$424,052	\$0	\$83,760	\$917,872
LUIS OBISPO COUNTY RROYO GRANDE ARROYO GRANDE	\$6,342	,		, ,	,	, , , .	,	,,	\$6,342
SCADERO RDA									
ASCADERO PROJECT AREA	\$31,232								\$31,232

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
EL PASO ROBLES RDA	Interest	Leases	Real Estate	Grants	Tet Receipts	пераушена	Trocceus	meome	10111
PASO ROBLES PROJECT	\$20,397								\$20,397
GROVER CITY RDA	Ψ20,377								Ψ20,377
INDUSTRIAL ENHANCEMENT								\$386	\$386
PROJECT AREA 1								\$26,548	\$26,548
* Agency Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,934	\$26,934
PISMO BEACH RDA	**	**	**	**	**	**	**	7-3,	+,-
FIVE CITIES PROJECT	\$51,641								\$51,641
OUNTY Of SAN LUIS OBISPO (ALL RDAs):	\$109,612	\$0	\$0	\$0	\$0	\$0	<i>\$0</i>	\$26,934	\$136,546
AN MATEO COUNTY BELMONT RDA									
LOS COSTANOS PROJECT	\$81,871	\$34,663							\$116,534
BRISBANE RDA									
PROJECT AREA 1	\$61,420								\$61,420
PROJECT AREA 2	\$37,644								\$37,644
Agency Totals:	\$99,064	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,064
DALY CITY RDA									
BAYSHORE REDEVELOP PROJECT	\$32,358								\$32,358
MISSION/SERRA PROJECT	\$4,152		\$574,020			\$10,403			\$588,575
Agency Totals:	\$36,510	\$0	\$574,020	\$0	\$0	\$10,403	\$0	\$0	\$620,933
EAST PALO ALTO RDA									
GATEWAY 101	\$83,249								\$83,249
RAVENSWOOD INDUS. PROJECT	\$38,427		***					*****	\$38,427
UNIVERSITY CIRCLE PROJECT	\$3,306	do.	\$(2,425)	d o	4.0	d.c.	40	\$86,441	\$87,322
Agency Totals:	\$124,982	\$0	\$(2,425)	\$0	\$0	\$0	\$0	\$86,441	\$208,998
FOSTER CITY CDA PROJECT ONE	¢240.216					\$106.000		\$2.000	\$457.004
MENLO PARK CDA	\$348,316					\$106,028		\$2,660	\$457,004
LAS PULGAS PROJECT	\$90,287	\$131						\$50	\$90,468
MILLBRAE RDA	ψ20,207	φ1.51						φυ	φ 20,400
PROJECT AREA #1	\$7,735					\$12,510			\$20,245
REDWOOD CITY RDA	Ψ1,133					φ12,510			Ψ20,243
PROJECT AREA 2	\$110,980	\$620						\$128,079	\$239,679
SAN BRUNO RDA	ψ110,200	Ψ020						Ψ120,077	Ψ237,017
SAN BRUNO REDEVELOPMENT ARE	\$3,500								\$3,500
SAN CARLOS RDA	45,500								45,500
SAN CARLOS PROJECT	\$33,112	\$169,069						\$1,127	\$203,308
SAN MATEO CITY RDA									

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
SAN MATEO MERGED AREA COUNTY Of SAN MATEO (ALL RDAS):	\$631,074 \$1,567,431	\$204,483	\$571,595	\$0	\$0	\$277,456 \$406,397	\$0	\$218,357	\$908,530 \$2,968,263
ANTA BARBARA COUNTY									
BUELLTON BUELLTON IMPROVEMENT PRO.	\$25,142								\$25,142
GUADALUPE RDA RANCHO AREA 1	\$27,181								\$27,181
LOMPOC RDA OLD TOWN LOMPOC REDEVELOPME SANTA BARBARA COUNTY RDA	\$7,554					\$40,875	\$645,000	\$19,476	\$712,905
ISLA VISTA PROJECT SANTA BARBARA RDA	\$86,382					\$17,441		\$(9,617)	\$94,206
CENTRAL CITY PROJECT OUNTY Of SANTA BARBARA (ALL RDAs):	\$865,410 \$1,011,669	\$0	\$0	\$0	\$0	\$58,316	\$645,000	\$354 \$10,213	\$865,764 \$1,725,198
ANITA CLADA COUNTY									
NTA CLARA COUNTY CAMPBELL RDA									
CENTRAL CAMPBELL PROJECT LOS GATOS RDA	\$194,775					\$150,000			\$344,775
CENTRAL LOS GATOS PROJECT MILPITAS RDA	\$83,377								\$83,377
PROJECT AREA 1 MORGAN HILL RDA	\$855,525							\$1,750,000	\$2,605,525
OJO DE AGUA PROJECT MOUNTAIN VIEW RA	\$371,365		\$66,341	\$8,193		\$812,927		\$1,855	\$1,260,681
DOWNTOWN SAN JOSE RDA	\$322,000								\$322,000
MERGED PROJECT AREA SANTA CLARA CITY RDA	\$814,568	\$35,187				\$18,348,859	\$20,867,305		\$40,065,919
BAYSHORE NORTH PROJECT UNTY Of SANTA CLARA (ALL RDAs):	\$841,060 \$3,482,670	\$10,950 \$46,137	\$66,341	\$8,193	\$0	\$601,662 \$19,913,448	\$20,867,305	\$1,751,855	\$1,453,672 \$46,135,949
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NTA CRUZ COUNTY CAPITOLA RDA									
CAPITOLA PROJECT	\$75,489					\$42,885			\$118,374

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
SANTA CRUZ CITY RDA									
EASTSIDE BUSINESS PROJECT	\$17,136								\$17,136
MERGED EARTHQUAKE PROJECT	\$75,389							\$29,232	\$104,621
* Agency Totals:	\$92,525	\$0	\$0	\$0	\$0	\$0	\$0	\$29,232	\$121,757
SANTA CRUZ COUNTY RDA									
LIVE OAK/SOQUEL PROJECT	\$1,606,236	\$7,535				\$478,772		\$20,462,337	\$22,554,880
SCOTTS VALLEY RDA									
SCOTTS VALLEY PROJECT	\$118,221							\$1,300	\$119,521
WATSONVILLE RDA	,							. ,	
WATSONVILLE 2000 REDEVELOP A	\$161,387							\$253,505	\$414,892
OUNTY Of SANTA CRUZ (ALL RDAs):	\$2,053,858	\$7,535	\$0	\$0	\$0	\$521,657	\$0	\$20,746,374	\$23,329,424
HASTA COUNTY ANDERSON									
SOUTHWEST	\$7,894							\$2,000	\$9,894
REDDING RDA	Ψ7,071							Ψ2,000	Ψ,,0,1
BUCKEYE	\$4,118								\$4,118
CANBY/HILLTOP/CYPRESS	\$673,354		\$60,020	\$700,000		\$271,854		\$420,511	\$2,125,739
SHASTEC	\$36,038		φου,υ2υ	Ψ700,000		Ψ271,031		ψ 120,311	\$36,038
SOUTH MARKET	\$75,026							\$5,000	\$80,026
Agency Totals:	\$788,536	\$0	\$60,020	\$700,000	\$0	\$271,854	\$0	\$425,511	\$2,245,921
SHASTA LAKE	φτοσμέσο	Ψ	φου,υ2υ	φ, σσ,σσσ	Ψ	Ψ=71,021	Ψ	ψ 120,011	Ψ=,= ιε,>=1
SHASTA DAM AREA PROJECT	\$21,551							\$883	\$22,434
VNTY Of SHASTA (ALL RDAs):	\$817,981	\$0	\$60,020	\$700,000	\$0	\$271,854	\$0	\$428,394	\$2,278,249
	φ017,701	φυ	φ00,020	φ700,000	φ0	φ2/1,034	φυ	φ420,374	φ2,270,249
DLANO COUNTY FAIRFIELD RDA									
CITY CENTER PROJECT	\$46,656					\$85,797		\$275	\$132,728
CORDELIA PROJECT	\$8,378					ψ03,171		φ213	\$8,378
HIGHWAY 12 PROJECT	\$204,016					\$2,722			\$206,738
NORTH TEXAS STREET	\$2,762					$\varphi \angle$, $I \angle \angle$			\$2,762
REGIONAL CENTER PROJECT	\$64,284	\$174,203	\$404,980			\$1,046,512	\$30,000	\$48,869	\$1,768,848
gency Totals:	\$326,096	\$174,203 \$174,203	\$404,980	\$0	\$0	\$1,135,031	\$30,000	\$49,144	\$2,119,454
O VISTA RDA	ψ520,070	Ψ117,203	ψ τυτ,200	Ψ	Ψ	Ψ1,133,031	ψου,σου	Ψ=2,1==	Ψ ω,117,737
PROJECT AREA A	\$16,483							\$4,113	\$20,596
SUISUN CITY RDA	φ10,403							Φ4,113	\$20,390
	¢212 211	\$260.797						\$572,002	¢1 254 101
SUISUN CITY PROJECT VACAVILLE RDA	\$312,311	\$369,787						\$572,003	\$1,254,101
VACA VILLE RDA									

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
VACAVILLE PROJECT	\$30,840							\$64,969	\$95,809
OUNTY Of SOLANO (ALL RDAs):	\$685,730	\$543,990	\$404,980	\$0	\$0	\$1,135,031	\$30,000	\$690,229	\$3,489,960
oma COUNTY									
CLOVERDALE RDA									
CLOVERDALE COMM DEVELOP PRJ	\$47,027							\$10,391	\$57,418
COTATI RDA									
PROJECT AREA 1	\$89,760					\$62,486	\$23,409	\$4,464	\$180,119
HEALDSBURG RDA									
SOTOYOME PROJECT	\$319,857	\$4,973							\$324,830
PETALUMA CDC									
CENTRAL BUS.DIST. PROJECT	\$2,927							\$1,015	\$3,942
PETALUMA COMM DEV. PRJCT	\$28,568	φn	φo	φn	φo	φo	φo	\$9,908	\$38,476
Agency Totals:	\$31,495	\$0	\$0	\$0	\$0	\$0	\$0	\$10,923	\$42,418
ROHNERT PARK RDA	¢155 571		¢1 225 000			¢1.67.611		¢1 420	¢1 650 611
ROHNERT PARK PROJECT SANTA ROSA	\$155,571		\$1,335,000			\$167,611		\$1,429	\$1,659,611
SANTA ROSA SANTA ROSA CNTR/GRACE BROS MR	\$2,190								\$2,190
SOUTHWEST	\$37,732								\$37,732
gency Totals:	\$39,922	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,922
EBASTOPOL RDA	Ψ53,322	Ψ	Ψ	Ψ	Ψ	Ψ	Ψ	Ψ	ψυ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SEBASTOPOL PROJECT AREA	\$28,321					\$121,762			\$150,083
SONOMA CDA	Ψ20,321					Ψ121,702			Ψ130,003
SONOMA COMMUNITY PROJECT SONOMA COUNTY CDC	\$221,680					\$50,000			\$271,680
ROSELAND PROJECT	\$25,091								\$25,091
RUSSIAN RIVER	\$37,509								\$37,509
SONOMA VALLEY PROJECT	\$63,688								\$63,688
gency Totals:	\$126,288	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,288
WINDSOR/SONOMA									
WINDSOR REDEVELOPMENT	\$69,021		\$307,870			\$450,000			\$826,891
NTY Of Sonoma (ALL RDAs):	\$1,128,942	<i>\$4,973</i>	\$1,642,870	\$0	\$0	\$851,859	\$23,409	\$27,207	\$3,679,260
ANISLAUS COUNTY CERES RDA CERES PROJECT		\$4,973		\$0	\$0		\$23,409	\$27,207 \$3,406	
HUGHSON RDA	40								
HUGHSON PROJECT AREA	\$18,060								\$18,060

02/03/	2007
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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan	Debt Proceeds	Other Income	Total
Project Area	Interest	Leases	Real Estate	Grants	ree Receipts	Repayments	Proceeds	income	Total
MODESTO RDOJECT	¢02.077								¢02.077
MODESTO PROJECT	\$92,967								\$92,967
OAKDALE RDA	¢1.40.492					\$40.706			¢102 100
CENTRAL CITY PROJECT	\$149,483					\$42,706			\$192,189
PATTERSON RDA	#2.55								#2.77 <
PATTERSON RDA PROJECT	\$2,776								\$2,776
STANISLAUS COUNTY RDA	40.55					44.201			450.055
PROJECT ONE	\$9,776					\$61,201			\$70,977
STANISLAUS-CERES RDC	#20.020								***
STANISLAUS/CERES REDEV PRJCT A	\$30,920								\$30,920
TURLOCK RDA	± · · -								
TURLOCK PROJECT AREA	\$48,152					\$240,000		\$20	\$288,172
WATERFORD RDA									
PROJECT AREA 1	\$6,308								\$6,308
COUNTY Of STANISLAUS (ALL RDAs):	\$481,255	\$0	\$0	\$0	\$0	\$343,907	\$0	\$3,426	\$828,588
SUTTER COUNTY YUBA CITY RDA									
YUBA CITY PROJECT	\$162,141								\$162,141
COUNTY Of SUTTER (ALL RDAs):	\$162,141 \$162,141	\$0	\$0	\$0	<i>\$0</i>	\$0	\$ 0	\$0	\$162,141
Servit of Service (Markons).	φ102,141	φυ	φυ	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	φυ	<i>\$0</i>	φ102,141
TULARE COUNTY DINUBA RDA									
	\$14.960						¢175.000	¢107	¢100.057
MERGED PROJECT	\$14,860						\$175,000	\$197	\$190,057
FARMERSVILLE RDA	¢2 102							¢4.000	¢7.022
MERGED PROJECT AREA 2003 LINDSAY RDA	\$3,123							\$4,800	\$7,923
PROJECT AREA 1	\$29,641								\$29,641
PORTERVILLE RDA	\$27,041								\$49,041
PROJECT AREA 1	\$60.796		\$455,001			¢2.752			¢519 520
TULARE COUNTY RDA	\$60,786		\$455,001			\$2,752			\$518,539
CUTLER/OROSI PROJECT	\$16.061								¢16 061
	\$16,861 \$6,365								\$16,861 \$6,365
EARLIMART PROJECT GOSHEN PROJECT	\$6,365 \$15,732								\$6,365 \$15,732
IVANHOE	\$15,732 \$2,075								
IVANHOE PIXLEY	\$2,075 \$3,344								\$2,075 \$3,344
POPLAR-COTTON CENTER	\$3,344 \$2,464								\$3,344 \$2,464
RICHGROVE PROJECT	\$2,404 \$6,411								\$2,404 \$6,411
RICHORO VE I ROJECI	φ0,411								φυ,411

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
TRAVER PROJECT	\$7,047								\$7,047
Agency Totals:	\$60,299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,299
TULARE RDA									
DOWNTOWN/ALPINE PROJECT	\$20,540								\$20,540
WEST TULARE PROJECT						\$(1,539,764)	\$1,650,000		\$110,236
Agency Totals:	\$20,540	\$0	\$0	\$0	\$0	\$(1,539,764)	\$1,650,000	\$0	\$130,776
VISALIA CRA									
CENTRAL PROJECT	\$90,105								\$90,105
DOWNTOWN A-11 PROJECT	\$3,362								\$3,362
EAST VISALIA PROJECT	\$28,489								\$28,489
MOONEY BOULEVARD PROJECT	\$36,160		\$23,000						\$59,160
Agency Totals:	\$158,116	\$0	\$23,000	\$0	\$0	\$0	\$0	\$0	\$181,116
WOODLAKE RDA									
WOODLAKE REDEVELOP PLAN	\$5,423								\$5,423
UNTY Of TULARE (ALL RDAs):	\$352,788	\$0	\$478,001	\$0	\$0	\$(1,537,012)	\$1,825,000	<i>\$4,997</i>	\$1,123,774
OLUMNE COUNTY SONORA RDA PROJECT AREA #1 UNTY Of TUOLUMNE (ALL RDAs):	\$26,778 \$26,778	\$0	\$0	<i>\$0</i>	\$0	\$10,246 \$10,246	\$0	\$0	\$37,024 \$37,024
NTURA COUNTY CAMARILLO RDA CAMARILLO CORRIDOR FILLMORE RDA	\$48,917								\$48,917
CENTRAL CITY PROJECT MOORPARK RDA	\$601,008							\$5,195	\$606,203
MOORPARK PROJECT								\$127,805	\$127,805
JAI RDA OJAI DOWNTOWN REDEV PRJCT AR ORT HUENEME RDA	\$27,864					\$21,068			\$48,932
CENTRAL COMMUNITY (A-38)	\$318,386	\$17,898				\$195,880		\$8,190	\$540,354
HUENEME (R-76) PROJECT	\$111,198					\$89,000			\$200,198
N.C.E.L.	\$3,555								\$3,555
ncy Totals:	\$433,139	\$17,898	\$0	\$0	\$0	\$284,880	\$0	\$8,190	\$744,107
N BUENAVENTURA RDA MERGED DOWNTOWN PROJECT NTA PAULA RDA	\$51,308								\$51,308

Exhibit A-2 Page 28 of 28

California Redevelopment Agencies - Fiscal Year 2005/2006 Project Area Contributions to Low and Moderate Income Housing Fund Details of Additional Income

02/03/2007

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other Income	Total
SANTA PAULA PROJECT	\$28,447					1.0			\$28,447
SIMI VALLEY CDA	\$20,447								\$20,447
MRGD TAPO CANYON & WEST END	\$899,937							\$13,594	\$913,531
VENTURA	ψ0,7,731							Ψ13,374	Ψ715,551
PIRU	\$13,295							\$1,000	\$14,295
COUNTY OF VENTURA (ALL RDAs):	\$2,103,915	\$17,898	\$0	\$0	\$0	\$305,948	\$0	\$155,784	\$2,583,545
YOLO COUNTY DAVIS RDA									
DAVIS REDEV. PROJECT	\$80,323								\$80,323
WEST SACRAMENTO RDA	\$60,323								\$60,323
PROJECT AREA 1	\$180,134					\$172,741		\$152,291	\$505,166
WINTERS RDA	Ψ100,154					Ψ172,741		Ψ132,271	ψ505,100
WINTERS PROJECT AREA	\$122,193								\$122,193
COUNTY Of YOLO (ALL RDAs):	\$382,650	\$0	\$0	\$0	\$0	\$172,741	\$0	\$152,291	\$707,682
YUBA COUNTY									
MARYSVILLE CDA									
MARYSVILLE PLAZA PROJECT	\$4,218								\$4,218
YUBA COUNTY RDA	Φ2.12								#2.12
OLIVEHURST AVENEUE COUNTY OF YUBA (ALL RDAs):	\$242	ø.a	φA	¢o.	\$0	φA	φA	th O	\$242
COUNTI OJ TUDA (ALL RDAS):	\$4,460	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,460
* * * Statewide Totals:	\$67,116,806								

Total Agencies Countributing to this report: 310

Total Project Areas Contributing to this report: 472